

SEALED BID

CITY OF MOBILE

BID SHEET

Do Not Return Via Email or Fax

**Purchasing Department
and Package Delivery:**

This is Not an Order

Mailing Address:
P. O. Box 1948
Mobile, Alabama 36633
(251) 208-7434

**Government Plaza
4th Floor, Room S-408
205 Government St.
Mobile, Alabama 36644**

Postal Service Does Not Deliver to This Street Address

**READ TERMS AND CONDITIONS
ON REVERSE SIDE OF THIS PAGE
BEFORE BIDDING**

Typed by: en

Buyer: 005

Please quote the lowest price at which you will furnish the articles listed below

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
01/25/2024	5869	CONVENTION CTR	As Specified

This bid must be received and stamped by the Purchasing office not later than:

12:01 PM, Friday, February 16, 2024

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p>KITCHEN/DINNER SERVICE ITEMS</p> <p>SEE ATTACHED SHEET</p> <p>Quote delivered pricing FOB Mobile.</p> <p>Pricing shall be firm for a 6-month period following the award of this bid. At the option of the City of Mobile and the successful vendor, the award of this bid may be extended for up to five (5) additional 6-month periods.</p> <p>System / Products Bid are to be compatible with existing equipment in use by the City of Mobile.</p> <p>VENDOR WILL NEED TO BE ABLE TO DELIVER AND SET IN PLACE ALL ITEMS</p> <p>VENDOR MUST BE A VENDOR OF THE CITY OF MOBILE IN ACTIVE STATUS BY THE OPENING OF THE BID.</p> <p>DELIVERY OF ALL ITEMS MUST BE ON OR BEFORE MARCH 1, 2024 AT 4:00PM.</p> <p>QUESTIONS REGARDING THIS BID WILL NOT BE ACCEPTED AFTER FEBRUARY 5, 2024 AT 2:00 PM.</p> <p>Upon award, the City will purchase the minimum quantity listed.</p>					
			TOTAL			

**RETURN ONE SIGNED COPY OF THIS BID
IN ENCLOSED ENVELOPE**

State delivery time within _____ days of receipt of P.O.

Phone Number _____

Firm Name _____

Email Address _____

Signature _____

We will allow a discount _____ % 20 days from date of receipt of goods and correct invoice of competed order

Type or Print Name _____

1. All quotations must be signed with the firm name and by an authorized officer or employee.
2. Verify your bid before submission as it cannot be changed or corrected after being opened. In case of error in extension of prices, the unit price will govern.
3. If you do not bid, return this sheet and state reason. Otherwise, your name may be removed from our mailing list.
4. The right is reserved to reject any, or all quotations, or any portions thereof, and to waive technicalities if deemed to be in the interest of the City of Mobile.
5. This bid shall not be reassignable except by written approval of the Purchasing Agent of the City of Mobile.
6. State brand and model number of each item. All items bid must be new and latest model unless otherwise specified.
7. If bid results are desired, enclose a self-addressed and stamped envelope with your bid. (All or None bids only)
8. Do not include Federal Excise Tax as an exemption certificate will be issued in lieu of same. The City is exempt from the State of Alabama and City sales taxes.
9. PRICES ARE TO BE FIRM AND F.O.B. DESTINATION UNLESS OTHERWISE REQUESTED.
10. BID WILL BE AWARDED ON ALL OR NONE BASIS UNLESS OTHERWISE STATED.
11. Bids received after specified time will be returned un-opened.
12. Failure to observe stated instructions and conditions will constitute grounds for rejection of your bid.
13. Furnish literature, specifications, drawings, photographs, etc., as applicable with the items bid.
14. Vendor may be required to obtain City of Mobile Business License as applicable to City of Mobile Municipal Code Section 34-50. For Business License inquiry, contact the Revenue Department at (251) 208-7462 or cityofmobile.org/business-license-overview/
15. IF a bid bond is required in the published specifications, see below:
Each bid shall be accompanied by a **Cashier's Check, Certified Check, Bank Draft or Bid Bond** for the sum of five (5) Percent of the amount bid, made payable to the City of Mobile and certified by a reputable banking institution. All checks shall be returned promptly, except the check of the successful bidder, which shall be returned after fulfilling the bid.
16. Contracts in excess of \$50,000 require that the successful bidder make every possible effort to have at least fifteen (15) percent of the total value of the contract performed by socially and economically disadvantaged individuals.
17. All bids/bid envelopes must have the bid number noted on the front. Bids that arrive unmarked and are opened in error shall be returned to vendor as an unacceptable bid.
18. If successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Alabama Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for and issuance of a Certificate of Authority may be several weeks.
19. Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State to submit a bid, but may need to obtain the Business License and Certificate of Authority if applicable, prior to issuance of a Purchase Order.
20. Bids and addendums are posted at www.cityofmobile.org/services/business/bids/. It is the responsibility of the vendor to check the City's bid page for updates and addendums.
21. Vendors must be able to provide the following upon request. Federal W-9 form, proof of registration in the E-Verify program, and Certificate of Authority to do business in Alabama/Registration with the Alabama Secretary of State within 24 hours of request.
22. City of Mobile applies local vendor preference to all purchases: Code of Alabama, 1975, Sections 41-16-50(a) and 41-16-50(d), except federally funded grants.
23. Equal Employment Opportunity. Except as otherwise provided under 41 CFR part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."
24. Davis-Bacon Act, as amended (40 U.S.C. 3141-3148) will apply when required by Federal program regulations.

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p>Page 2 of 3</p> <p>All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/</p> <p>If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.</p> <p>Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.</p> <p>Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number).</p> <p>Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order.</p> <p>State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.</p> <p>Pricing to be firm for a one-year period after award of bid. At the option of the City of Mobile and the successful vendor, the award of this bid may be extended for two (2) additional one-year periods.</p>					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

We will allow a discount _____ % 20 days from date of receipt of goods and correct invoice of completed order.

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p>Page 3 of 3</p> <p>If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org.</p> <p><u>CONE OF SILENCE.</u> From the time of advertising, and until the final award by completion of a signed contract or purchase document issued by the City, there is a prohibition on communication by respondents (or anyone on their behalf) with the City staff and elected officials regarding this request for bids, proposals, or qualifications. This does not apply to communications directly with the Procurement Department staff during authorized question periods, or with designated City staff during pre-bid conferences, interviews, requests for clarification, and written contract negotiations. Breaking the established prohibition on communication, if proven, may result in a disqualification of your submittal.</p> <p>TO BE AWARDED ON AN ALL OR NONE BASIS.</p>					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____
 By _____

We will allow a discount _____% 20 days from date of receipt of goods and correct invoice of completed order.

APPROX QTY: 250- 300 cases of 24

GLASS GOBLET LIBBEY MODEL NO. 3712 PACKED 1 CS BANQUET GOBLET GLASS, 10 1/2 OZ., SAFEDGE® RIM & FOOT GUARANTEE, EMBASSY® (H 5 1/4"; T 2 7/8"; B 2 7/8"; D 3 1/8") (24 EACH PER CASE) NO SUBSTITUIONS

Make _____ Model _____ PRICE PER UNIT \$ _____

APPROX QTY: 200-250 racks

GLASS DISHWASHER RACK VOLLRATH MODEL NO. 5281611 PACKED 3 EA SIGNATURE LEMON DROP™ RACK, FULL SIZE, (30) COMPARTMENTS, TALL, 19 3/4"W X 19 3/4"D X 7"H, (COMPARTMENT SIZE 3 3/16" DIAMETER X 5 11/16"H), POLYPROPYLENE, LIGHT GREEN WITH LIGHT GREEN TOP EXTENDER, NSF, MADE IN USA (REFER TO VOLLRATHFOODSERVICE.COM FOR FULL WARRANTY POLICY) NO SUBSTITUIONS

Make _____ Model _____ PRICE PER UNIT \$ _____

APPROX QTY: 125-150 CASES

DECANTER CARAFE LIBBEY MODEL NO. 97000 PACKED 1 CS WINE DECANTER, 39 3/4 OZ. RIM FULL (33 7/8 OZ. AT FILL LINE), GLASS (H 10 7/8"; T 3 1/2"; B 3 3/4"; D 3 3/4") (12 EACH PER CASE) NO SUBSTITUIONS

Make _____ Model _____ PRICE PER UNIT \$ _____

APPROX QTY: 75-100 racks

GLASS DISHWASHER RACK VOLLRATH MODEL NO. 5275711 PACKED 2 EA SIGNATURE LEMON DROP™ RACK, FULL SIZE, (20) COMPARTMENTS, XXXXTALL, 19 3/4"W X 19 3/4"D X 12 3/4"H, (COMPARTMENT SIZE 3 15/16" DIAMETER X 1 13/8"H), POLYPROPYLENE, LIGHT GREEN WITH LIGHT GREEN TOP EXTENDER, NSF, MADE IN USA (REFER TO VOLLRATHFOODSERVICE.COM FOR FULL WARRANTY POLICY) 20 EA NO IMPRINTING, STANDARD NO SUBSTITUIONS

Make _____ Model _____ PRICE PER UNIT \$ _____

APPROX QTY: 75-80 cases of 12

TABLETOP BASKET TABLECRAFT PRODUCTS MODEL NO. 1176W PACKED 12 EA BASKET, 10" X 6 1/2" X 3", OVAL, HANDWOVEN, POLYPROPYLENE CORD, NATURAL (MUST BE PURCHASED IN MULTIPLES OF 12 EACH) NO SUBSTITUIONS

Make _____ Model _____ PRICE PER UNIT \$ _____

APPROX QTY: 7-12 carts

DISH CART / DOLLY CAMBRO MODEL NO. ADCSC8PKG480
SSERIES DISH CADDY, 27"W X 27"D X 3 13/4"H, COMPACT, ADJUSTABLE, (8)
CAMLEVER TOWERS, (2) MOLDED IN TOP HANDLES, RECESSED HANDLES ON ALL
SIDES, MINIMUM DISH SIZE 5 3/4", MAXIMUM DISH SIZE 8 3/4", 500 LB.
CAPACITY, 360° MANEUVERING, INCLUDES VINYL COVER WITH IDENTIFICATION
POCKET, (4) 5" NONMARKING CASTERS: (2) EACH RIGID & (2) EACH SWIVEL
WITH BRAKE, ONE PIECE MOLDED BODY, POLYETHYLENE, SPECKLED GRAY, NSF
(SHIPS IN 2 CARTONS)) NO SUBSTITUIONS

Make _____ Model _____ PRICE PER UNIT \$ _____

APPROX QTY: 16-21 carts

DISH CART / DOLLY CAMBRO MODEL NO. ADCSC480
SSERIES DISH CADDY, 27"W X 27"D X 3 13/4"H, COMPACT, ADJUSTABLE, (4)
CAMLEVER TOWERS, (2) MOLDED IN TOP HANDLES, RECESSED HANDLES ON ALL
SIDES, MINIMUM DISH SIZE 9", MAXIMUM DISH SIZE 12", 500 LB. CAPACITY,
360° MANEUVERING, INCLUDES VINYL COVER WITH IDENTIFICATION POCKET, (4)
5" NONMARKING CASTERS: (2) EACH RIGID & (2) EACH SWIVEL WITH BRAKE,
ONE PIECE MOLDED BODY, POLYETHYLENE, SPECKLED GRAY, NSF NO SUBSTITUIONS

Make _____ Model _____ PRICE PER UNIT \$ _____

APPROX QTY: 188-230 cases of 24

PLATE COVER / CLOCHE
AMERICAN METALCRAFT MODEL NO. PC1025S PACKED 24 EA
PLATE COVER, 10" TO 10 1/4" DIA., 2"H, ROUND, STANDARD OR ENGLISH FOOT,
WITH FINGER HOLE, STAINLESS STEEL, SATIN FINISH NO SUBSTITUIONS

Make _____ Model _____ PRICE PER UNIT \$ _____

APPROX QTY: 250-300 cases of 12

PLATE, CHINA TUXTON CHINA MODEL NO. ALA102 PACKED 1 DZ
PLATE, 10 1/4" DIA., ROUND, WIDE RIM, ROLLED EDGE, MICROWAVE &
DISHWASHER SAFE, OVEN PROOF, FULLY VITRIFIED, LEADFREE, ALASKA,
PORCELAIN WHITE NO SUBSTITUIONS

Make _____ Model _____ PRICE PER UNIT \$ _____

APPROX QTY: 192-225 cases of 25 dozen

STEAK KNIFE WINCO MODEL NO. K80P PACKED 25 DZ
 JUMBO STEAK KNIFE, 9 1/2" O.A.L., 5" BLADE, ROUND TIP, STAINLESS STEEL
 BLADE, SOLID POM HANDLE (QTY BREAK = 25 DOZEN) NO SUBSTITUIONS

Make _____ Model _____ PRICE PER UNIT \$ _____

APPROX QTY: 45-55 racks

UNIVERSAL PAN RACK WINCO MODEL NO. ALRK20
 SHEET PAN RACK, MOBILE, FULL HEIGHT, (20) 18" X 26" OR (40) 18" X 13"
 SHEET PANS CAPACITY, 700 LB. CAPACITY, (4) 5" SWIVEL RUBBER CASTERS, 3"
 RUNNER SPACING, ALUMINUM, KD, NSF (QTY BREAK = 1 EACH) NO SUBSTITUIONS

Make _____ Model _____ PRICE PER UNIT \$ _____

APPROX QTY: 12-24 cases of 4

45 EA ALRK20CV SHEET PAN RACK COVER, FOR (20) AND (30) TIER RACKS (QTY
 BREAK = 4 EACH NO SUBSTITUIONS

Make _____ Model _____ PRICE PER UNIT \$ _____

APPROX QTY: 16 -20 cases of 25 dozen

DINNER SPOON WINCO MODEL NO. 003403 PACKED 25 DZ
 DINNER SPOON, 7 1/8", 18/8 STAINLESS STEEL, EXTRA HEAVY WEIGHT, MIRROR
 FINISH, STANFORD (QTY BREAK = 25 DOZEN NO SUBSTITUIONS

Make _____ Model _____ PRICE PER UNIT \$ _____

APPROX QTY: 16-20 cases of 25 dozen

DINNER FORK WINCO MODEL NO. 003405 PACKED 25 DZ
 DINNER FORK, 7 1/8", 18/8 STAINLESS STEEL, EXTRA HEAVY WEIGHT, MIRROR
 FINISH, STANFORD (QTY BREAK = 25 DOZEN NO SUBSTITUIONS

Make _____ Model _____ PRICE PER UNIT \$ _____

APPROX QTY: 16-20 cases of 25 dozen

DINNER KNIFE WINCO MODEL NO. 003408 PACKED 15 DZ
DINNER KNIFE, 9", 18/8 STAINLESS STEEL, EXTRA HEAVY WEIGHT, MIRROR
FINISH, STANFORD (QTY BREAK = 15 DOZEN NO SUBSTITUIONS

Make _____ Model _____ PRICE PER UNIT \$ _____

APPROX QTY: 16-20 cases of 25 dozen

BUTTER KNIFE / SPREADER WINCO MODEL NO. 003412 PACKED 25 DZ
BUTTER SPREADER, 65/8", 18/8 STAINLESS STEEL, EXTRA HEAVY WEIGHT,
MIRROR FINISH, STANFORD (QTY BREAK = 25 DOZEN NO SUBSTITUIONS

Make _____ Model _____ PRICE PER UNIT \$ _____



PROCUREMENT DEPARTMENT

Potential bidders are responsible to check this site for any **ADDENDUMS** that are issued. It is the responsibility of the **BIDDER** to check for, download, and include with their **BID RESPONSE** any and all **ADDENDUMS** that are issued for a specific **BID** published by the City of Mobile. Failure to download and include **ADDENDUMS** in your **BID RESPONSE** may cause your bid to be rejected.

This is a sealed bid. Any responses faxed or e-mailed will be rejected.

This is a sealed bid. Any response must be submitted in a sealed envelope with the bid number and bid opening date on the outside of the envelope.

Any response that arrives improperly marked or with no bid number and opening date on the outside of the delivery or express package and opened in error will be rejected and not considered.

It is the responsibility of the bidder to ensure that their bid response is delivered to and received in the Purchasing Department before the date and time of the bid opening.

Be sure to read the Terms and Conditions.
All bids are F.O.B. destination unless otherwise stated.

Be sure to sign your bid!

Package/Bid Delivery Address:
Purchasing Department
205 Government St. Room S408
Mobile, AL 36644

(Request First Delivery)